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**IN THE UNITED STATES BANKRUPTCY COURT
 NORTHERN DISTRICT OF TEXAS
 DALLAS DIVISION**

In re: Tamesha Monique Mooring	xxx-xx-4677	§	Case No:
4008 Bear Brook Drive		§	Date: 11/4/2019
Lancaster, TX 75146		§	
		§	Chapter 13
		§	

Debtor(s)

**DEBTOR'S(S') CHAPTER 13 PLAN
 (CONTAINING A MOTION FOR VALUATION)**

DISCLOSURES

- This *Plan* does not contain any *Nonstandard Provisions*.
- This *Plan* contains *Nonstandard Provisions* listed in Section III.
- This *Plan* does not limit the amount of a secured claim based on a valuation of the *Collateral* for the claim.
- This *Plan* does limit the amount of a secured claim based on a valuation of the *Collateral* for the claim.

This *Plan* does not avoid a security interest or lien.

Language in italicized type in this *Plan* shall be as defined in the "General Order 2017-01, Standing Order Concerning Chapter 13 Cases" and as it may be superseded or amended ("General Order"). All provisions of the General Order shall apply to this *Plan* as if fully set out herein.

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Plan Payment: **\$3,283.00**
 Plan Term: **60 months**
 Plan Base: **\$196,980.00**
 Applicable Commitment Period: **36 months**

Value of Non-exempt property per § 1325(a)(4): **\$0.00**
 Monthly Disposable Income per § 1325(b)(2): **\$0.00**
 Monthly Disposable Income x ACP ("UCP"): **\$0.00**

Case No:

Debtor(s): **Tamesha Monique Mooring****MOTION FOR VALUATION**

Pursuant to Bankruptcy Rule 3012, for purposes of 11 U.S.C. § 506(a) and § 1325(a)(5) and for purposes of determination of the amounts to be distributed to holders of secured claims who do not accept the *Plan*, Debtor(s) hereby move(s) the Court to value the *Collateral* described in Section I, Part E.(1) and Part F of the *Plan* at the lesser of the value set forth therein or any value claimed on the proof of claim. Any objection to valuation shall be filed at least seven (7) days prior to the date of the *Trustee's* pre-hearing conference regarding Confirmation or shall be deemed waived.

SECTION I
DEBTOR'S(S') CHAPTER 13 PLAN - SPECIFIC PROVISIONS
FORM REVISED 7/1/17

A. PLAN PAYMENTS:

Debtor(s) propose(s) to pay to the *Trustee* the sum of:

\$3,283.00 per month, months 1 to 60.

For a total of \$196,980.00 (estimated "Base Amount").

First payment is due 12/4/2019.

The applicable commitment period ("ACP") is 36 months.

Monthly Disposable Income ("DI") calculated by *Debtor(s)* per § 1325(b)(2) is: \$0.00.

The Unsecured Creditors' Pool ("UCP"), which is DI x ACP, as estimated by the *Debtor(s)*, shall be no less than:
\$0.00.

Debtor(s') equity in non-exempt property, as estimated by *Debtor(s)* per § 1325(a)(4), shall be no less than:
\$0.00.

B. STATUTORY, ADMINISTRATIVE AND DSO CLAIMS:

1. **CLERK'S FILING FEE:** Total filing fees paid through the *Plan*, if any, are \$0.00 and shall be paid in full prior to disbursements to any other creditor.
2. **STATUTORY TRUSTEE'S PERCENTAGE FEE(S) AND NOTICING FEES:** *Trustee's Percentage Fee(s)* and any noticing fees shall be paid first out of each receipt as provided in General Order 2017-01 (as it may be superseded or amended) and 28 U.S.C. § 586(e)(1) and (2).
3. **DOMESTIC SUPPORT OBLIGATIONS:** The *Debtor* is responsible for paying any Post-petition Domestic Support Obligation directly to the DSO claimant. Pre-petition Domestic Support Obligations per Schedule "E/F" shall be paid in the following monthly payments:

DSO CLAIMANTS	SCHED. AMOUNT	%	TERM (APPROXIMATE) (MONTHS <u> </u> TO <u> </u>)	TREATMENT <u>\$</u> <u> </u> PER MO.
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- C. **ATTORNEY FEES:** To Law Office of David S Kohm & Associates, total: \$3,700.00;
\$600.00 Pre-petition; \$3,100.00 disbursed by the *Trustee*.

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Debtor(s): **Tamesha Monique Mooring****D.(1) PRE-PETITION MORTGAGE ARREARAGE:**

MORTGAGEE	SCHED. ARR. AMT	DATE ARR. THROUGH	%	TERM (APPROXIMATE) (MONTHS <u> </u> TO <u> </u>)	TREATMENT
Flagstar Bank, F.S.B. Homestead	\$56,468.53	11/1/2019	0.00%	Month(s) 1-60	Pro-Rata

D.(2) CURRENT POST-PETITION MORTGAGE PAYMENTS DISBURSED BY THE TRUSTEE IN A CONDUIT CASE:

MORTGAGEE	# OF PAYMENTS PAID BY TRUSTEE	CURRENT POST-PETITION MORTGAGE PAYMENT AMOUNT	FIRST CONDUIT PAYMENT DUE DATE (MM-DD-YY)
Flagstar Bank, F.S.B. Homestead	58 month(s)	\$1,918.69	2/1/2020

D.(3) POST-PETITION MORTGAGE ARREARAGE:

MORTGAGEE	TOTAL AMT.	DUE DATE(S) (MM-DD-YY)	%	TERM (APPROXIMATE) (MONTHS <u> </u> TO <u> </u>)	TREATMENT
Flagstar Bank, F.S.B. Homestead	\$3,837.38	12/1/2019 - 1/1/2020	0.00%	Month(s) 1-60	Pro-Rata

E.(1) SECURED CREDITORS - PAID BY THE TRUSTEE:

A.

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	%	TERM (APPROXIMATE) (MONTHS <u> </u> TO <u> </u>)	TREATMENT
Conn's Refrigerator, Washer, Dryer, TV	\$4,805.51	\$2,500.00	0.00%	Month(s) 1-60	\$42.00

B.

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	%	TREATMENT
				Pro-rata

To the extent the value amount in E.(1) is less than the scheduled amount in E.(1), the creditor may object. In the event a creditor objects to the treatment proposed in paragraph E.(1), the *Debtor(s)* retain(s) the right to surrender the *Collateral* to the creditor in satisfaction of the creditor's claim.

E.(2) SECURED 1325(a)(9) CLAIMS PAID BY THE TRUSTEE - NO CRAM DOWN:

A.

CREDITOR / COLLATERAL	SCHED. AMT.	%	TERM (APPROXIMATE) (MONTHS <u> </u> TO <u> </u>)	TREATMENT
				Per Mo.

B.

CREDITOR / COLLATERAL	SCHED. AMT.	%	TREATMENT
			Pro-rata

The valuation of *Collateral* set out in E.(1) and the interest rate to be paid on the above scheduled claims in E.(1) and E.(2) will be finally determined at confirmation. The allowed claim amount will be determined based on a timely filed proof of claim and the *Trustee's Recommendation Concerning Claims* ("TRCC") or by an order on an objection to claim.

Absent any objection to the treatment described in E.(1) or E.(2), the creditor(s) listed in E.(1) and E.(2) shall be deemed to have accepted the *Plan* per section 1325(a)(5)(A) of the Bankruptcy Code and to have waived its or their rights under section 1325(a)(5)(B) and (C) of the Bankruptcy Code.

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Debtor(s): **Tamesha Monique Mooring****F. SECURED CREDITORS - COLLATERAL TO BE SURRENDERED:**

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	TREATMENT
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Upon confirmation, pursuant to 11 U.S.C. § 1322(b)(8), the surrender of the *Collateral* described herein will provide for the payment of all or part of a claim against the *Debtor(s)* in the amount of the value given herein.

The valuation of *Collateral* in F will be finally determined at confirmation. The allowed claim amount will be determined based on a timely filed proof of claim and the *Trustee's Recommendation Concerning Claims* ("TRCC") or by an order on an objection to claim.

The *Debtor(s)* request(s) that the automatic stay be terminated as to the surrendered *Collateral*. If there is no objection to the surrender, the automatic stay shall terminate and the *Trustee* shall cease disbursements on any secured claim which is secured by the *Surrendered Collateral*, without further order of the Court, on the 7th day after the date the *Plan* is filed. However, the stay shall not be terminated if the *Trustee* or affected secured lender files an objection in compliance with paragraph 8 of the General Order until such objection is resolved.

Nothing in this *Plan* shall be deemed to abrogate any applicable non-bankruptcy statutory or contractual rights of the *Debtor(s)*.

G. SECURED CREDITORS - PAID DIRECT BY DEBTOR:

CREDITOR	COLLATERAL	SCHED. AMT.
Center Street Finance C/O Peritus Portfo	2013 Kia Sorrento (approx. 170,000 miles)	\$14,879.24

H. PRIORITY CREDITORS OTHER THAN DOMESTIC SUPPORT OBLIGATIONS:

CREDITOR	SCHED. AMT.	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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I. SPECIAL CLASS:

CREDITOR	SCHED. AMT.	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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JUSTIFICATION: _____

J. UNSECURED CREDITORS:

CREDITOR	SCHED. AMT.	COMMENT
AdAstra Recovery Services	\$0.00	
Ally Financial	\$22,435.04	
Amcol Systems	\$0.00	
American Infosource LP	\$0.00	
American Infosource LP	\$0.00	
American Infosource, LP	\$0.00	
Appliance Warehouse	\$682.00	
AT&T Services, Inc.	\$826.26	
Atlas Acquisitions LLC	\$1,514.25	
Baylor Med Ctr - Ellis County	\$1,500.80	
Capital Management Services, LP	\$0.00	
Capital One Bank (USA), N.A.	\$1,165.77	
Capital One, N.A.	\$610.29	
Comenity Bank/New York & Co.	\$552.17	

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Debtor(s): Tamesha Monique Mooring

Commonwealth Financial Systems	\$0.00
Conn's	\$2,305.51 Unsecured portion of the secured debt (Bifurcated)
Credit One Bank	\$646.13
Credit Vision	\$0.00
Creditors Bankruptcy Service	\$0.00
Dallas Postal Credit Union	\$1,150.00
Dallas Postal Credit Union	\$977.00
Dallas Postal Credit Union	\$2,485.00
Delta Outsource Group	\$0.00
Department of Education/Nelnet	\$1,767.00
Diversified Consultants, Inc.	\$0.00
Duane Spencer	\$2,125.00
Enhanced Recovery Corp.	\$0.00
FBCS	\$0.00
Financial Recovery Services	\$0.00
First Choice Emergency Room	\$400.00
First Choice Emergency Room	\$400.00
First Choice Emergency Room	\$668.00
First Choice Emergency Room	\$400.00
First Choice Emergency Room	\$500.00
First National Bank of Omaha	\$354.45
FMA Alliance, LTD	\$0.00
Franklin Collection	\$0.00
Frontline Asset Strategies	\$0.00
IC Systems	\$0.00
Jefferson Capital Systems, LLC	\$0.00
Kohl's Department Store	\$610.00
Laboratory Corporation of America Holdin	\$278.85
Laboratory Corporation of America Holdin	\$339.00
Laboratory Corporation of America Holdin	\$50.00
Laboratory Corporation of America Holdin	\$40.00
Laboratory Corporation of America Holdin	\$21.98
Laboratory Corporation of America Holdin	\$50.00
LVNV Funding LLC/Resurgent Capital	\$0.00
Methodist Health System	\$700.50
Methodist Health System	\$2,531.76
Money Lion, Inc.	\$0.00
Navient/Department of Education	\$44,476.30
NPRTO Texas, LLC	\$3,996.13
OneMain Financial	\$2,600.19
Portfolio Recovery & Affiliates	\$0.00
Portfolio Recovery Associates	\$0.00
PortFolio Recovery Associates, LLC	\$0.00
Radius Global Solutions, LLC	\$0.00
Rent Recovery Solutions	\$0.00

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Debtor(s): **Tamesha Monique Mooring**

Security Credit Services	\$1,514.25
Southern Management Corporation #TX0057	\$0.00
Southwestern Bell Telephone, LP	\$298.76
Speedy Cash	\$1,789.00
Sun loan	\$740.00
SW Credit Systems, L.P.	\$0.00
T-Mobile USA, Inc.	\$813.40
Tea Olive, LLC	\$492.50
Texas Workforce Commission	\$2,117.00
Transworld Systems	\$0.00
WebBank/Fingerhut	\$817.74
West Pleasant Emergency Physicians, LLC	\$1,246.00
Windsong Place Apartments	\$5,381.00
World Finance	\$1,808.14

TOTAL SCHEDULED UNSECURED:	\$116,177.17
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The *Debtor's(s')* estimated (but not guaranteed) payout to unsecured creditors based on the scheduled amount is 0%.

General unsecured claims will not receive any payment until after the order approving the TRCC becomes final.

K. EXECUTORY CONTRACTS AND UNEXPIRED LEASES:

§ 365 PARTY	ASSUME/REJECT	CURE AMOUNT	TERM (APPROXIMATE) (MONTHS <u> </u> TO <u> </u>)	TREATMENT

SECTION II
DEBTOR'S(S') CHAPTER 13 PLAN - GENERAL PROVISIONS
FORM REVISED 7/1/17

A. SUBMISSION OF DISPOSABLE INCOME:

Debtor(s) hereby submit(s) future earnings or other future income to the *Trustee* to pay the *Base Amount*.

B. ADMINISTRATIVE EXPENSES, DSO CLAIMS & PAYMENT OF TRUSTEE'S STATUTORY PERCENTAGE FEE(S) AND NOTICING FEES:

The Statutory Percentage Fees of the *Trustee* shall be paid in full pursuant to 11 U.S.C. §§ 105(a), 1326(b)(2), and 28 U.S.C. § 586(e)(1)(B). The *Trustee* is authorized to charge and collect Noticing Fees as indicated in Section I, Part "B" hereof.

C. ATTORNEY FEES:

Debtor's(s') Attorney Fees totaling the amount indicated in Section I, Part C, shall be disbursed by the *Trustee* in the amount shown as "Disbursed By The *Trustee*" pursuant to this *Plan* and the *Debtor's(s')* Authorization for Adequate Protection Disbursements ("AAPD"), if filed.

D.(1) PRE-PETITION MORTGAGE ARREARAGE:

The Pre-Petition *Mortgage Arrearage* shall be paid by the *Trustee* in the allowed pre-petition arrearage amount and at the rate of interest indicated in Section I, Part D.(1). To the extent interest is provided, it will be calculated from the date of the Petition. The principal balance owing upon confirmation of the *Plan* on the allowed pre-petition *Mortgage Arrearage* amount shall be reduced by the total adequate protection less any interest (if applicable) paid to the creditor by the *Trustee*. Such creditors shall retain their liens.

D.(2) CURRENT POST-PETITION MORTGAGE PAYMENTS DISBURSED BY TRUSTEE IN A CONDUIT CASE:

Current Post-Petition Mortgage Payment(s) shall be paid by the *Trustee* as indicated in Section I, Part D.(2), or as otherwise provided in the General Order.

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Debtor(s): **Tamesha Monique Mooring**

The *Current Post-Petition Mortgage Payment(s)* indicated in Section I, Part D.(2) reflects what the *Debtor(s)* believe(s) is/are the periodic payment amounts owed to the *Mortgage Lender* as of the date of the filing of this *Plan*. Adjustment of the *Plan Payment* and *Base Amount* shall be calculated as set out in the General Order, paragraph 15(c)(3).

Payments received by the *Trustee* for payment of the *Debtor's Current Post-Petition Mortgage Payment(s)* shall be deemed adequate protection to the creditor.

Upon completion of the *Plan*, *Debtor(s)* shall resume making the *Current Post-Petition Mortgage Payments* required by their contract on the due date following the date specified in the *Trustee's* records as the date through which the *Trustee* made the last *Current Post-Petition Mortgage Payment*.

Unless otherwise ordered by the Court, and subject to Bankruptcy Rule 3002.1(f)-(h), if a *Conduit Debtor* is current on his/her *Plan Payments* or the payment(s) due pursuant to any wage directive, the *Mortgage Lender* shall be deemed current post-petition.

D.(3) POST-PETITION MORTGAGE ARREARAGE:

The *Post-Petition Mortgage Arrearage* shall be paid by the *Trustee* in the allowed amount and at the rate of interest indicated in Section I, Part D.(3). To the extent interest is provided, it will be calculated from the date of the Petition.

Mortgage Lenders shall retain their liens.

E.(1) SECURED CLAIMS TO BE PAID BY TRUSTEE:

The claims listed in Section I, Part E.(1) shall be paid by the *Trustee* as secured to the extent of the lesser of the allowed claim amount (per a timely filed Proof of Claim not objected to by a party in interest) or the value of the *Collateral* as stated in the *Plan*. Any amount claimed in excess of the value shall automatically be split and treated as unsecured as indicated in Section I, Part H or J, per 11 U.S.C. § 506(a). Such creditors shall retain their liens on the *Collateral* described in Section I, Part E.(1) as set out in 11 U.S.C. § 1325(a)(5)(B)(I) and shall receive interest at the rate indicated from the date of confirmation or, if the value shown is greater than the allowed claim amount, from the date of the Petition, up to the amount by which the claim is over-secured. The principal balance owing upon confirmation of the *Plan* on the allowed secured claim shall be reduced by the total of adequate protection payments less any interest (if applicable) paid to the creditor by the *Trustee*.

E.(2) SECURED 1325(a)(9) CLAIMS TO BE PAID BY THE TRUSTEE--NO CRAM DOWN:

Claims in Section I, Part E.(2) are either debts incurred within 910 days of the *Petition Date* secured by a purchase money security interest in a motor vehicle acquired for the personal use of the *Debtor(s)* or debts incurred within one year of the *Petition Date* secured by any other thing of value.

The claims listed in Section I, Part E.(2) shall be paid by the *Trustee* as fully secured to the extent of the allowed amount (per a timely filed Proof of Claim not objected to by a party in interest). Such creditors shall retain their liens on the *Collateral* described in Section I, Part E.(2) until the earlier of the payment of the underlying debt determined under non-bankruptcy law or a discharge under § 1328 and shall receive interest at the rate indicated from the date of confirmation. The principal balance owing upon confirmation of the *Plan* on the allowed secured claim shall be reduced by the total of adequate protection payments paid to the creditor by the *Trustee*.

To the extent a secured claim not provided for in Section I, Part D, E.(1) or E.(2) is allowed by the Court, *Debtor(s)* will pay the claim direct per the contract or statute.

Each secured claim shall constitute a separate class.

F. SATISFACTION OF CLAIM BY SURRENDER OF COLLATERAL:

The claims listed in Section I, Part F shall be satisfied as secured to the extent of the value of the *Collateral*, as stated in the *Plan*, by surrender of the *Collateral* by the *Debtor(s)* on or before confirmation. Any amount claimed in excess of the value of the *Collateral*, to the extent it is allowed, shall be automatically split and treated as indicated in Section I, Part H or J, per 11 U.S.C. § 506(a).

Each secured claim shall constitute a separate class.

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Debtor(s): **Tamesha Monique Mooring****G. DIRECT PAYMENTS BY DEBTOR(S):**

Payments on all secured claims listed in Section I, Part G shall be disbursed by the *Debtor(s)* to the claimant in accordance with the terms of their agreement or any applicable statute, unless otherwise provided in Section III, "Nonstandard Provisions."

No direct payment to the IRS from future income or earnings in accordance with 11 U.S.C. § 1322(a)(1) will be permitted.

Each secured claim shall constitute a separate class.

H. PRIORITY CLAIMS OTHER THAN DOMESTIC SUPPORT OBLIGATIONS:

Failure to object to confirmation of this *Plan* shall not be deemed acceptance of the "SCHED. AMT." shown in Section I, Part H. The claims listed in Section I, Part H shall be paid their allowed amount by the *Trustee*, in full, pro-rata, as priority claims, without interest.

I. CLASSIFIED UNSECURED CLAIMS:

Classified unsecured claims shall be treated as allowed by the Court.

J. GENERAL UNSECURED CLAIMS TIMELY FILED:

All other allowed claims not otherwise provided for herein shall be designated general unsecured claims.

K. EXECUTORY CONTRACTS AND UNEXPIRED LEASES:

As provided in § 1322(b)(7) of the Bankruptcy Code, the *Debtor(s)* assume(s) or reject(s) the executory contracts or unexpired leases with parties as indicated in Section I, Part K.

Assumed lease and executory contract arrearage amounts shall be disbursed by the *Trustee* as indicated in Section I, Part K.

L. CLAIMS TO BE PAID:

"TERM (APPROXIMATE)" as used in this *Plan* states the estimated number of months from the *Petition Date* required to fully pay the allowed claim. If adequate protection payments have been authorized and made, they will be applied to principal as to both under-secured and fully secured claims and allocated between interest and principal as to over-secured claims. Payment pursuant to this *Plan* will only be made on statutory, secured, administrative, priority and unsecured claims that are allowed or, pre-confirmation, that the *Debtor(s)* has/have authorized in a filed Authorization for Adequate Protection Disbursements.

M. ADDITIONAL PLAN PROVISIONS:

Any additional *Plan* provisions shall be set out in Section III, "Nonstandard Provisions."

N. POST-PETITION NON-ESCROWED AD VALOREM (PROPERTY) TAXES AND INSURANCE:

Whether the *Debtor* is a *Conduit Debtor* or not, if the regular payment made by the *Debtor* to a *Mortgage Lender* or any other lienholder secured by real property does not include an escrow for the payment of ad valorem (property) taxes or insurance, the *Debtor* is responsible for the timely payment of post-petition taxes directly to the tax assessor and is responsible for maintaining property insurance as required by the mortgage security agreement, paying all premiums as they become due directly to the insurer. If the *Debtor* fails to make these payments, the mortgage holder may, but is not required to, pay the taxes and/or the insurance. If the mortgage holder pays the taxes and/or insurance, the mortgage holder may file, as appropriate, a motion for reimbursement of the amount paid as an administrative claim or a *Notice of Payment Change by Mortgage Lender* or a *Notice of Fees, Expenses, and Charges*.

O. CLAIMS NOT FILED:

A claim not filed with the Court will not be paid by the *Trustee* post-confirmation regardless of its treatment in Section I or on the AAPD.

P. CLAIMS FOR PRE-PETITION NON-PECUNIARY PENALTIES, FINES, FORFEITURES, MULTIPLE, EXEMPLARY OR PUNITIVE DAMAGES:

Any unsecured claim for a non-pecuniary penalty, fine, or forfeiture, or for multiple, exemplary or punitive damages, expressly including an IRS penalty to the date of the petition on unsecured and/or priority claims, shall be paid only a pro-rata share of any funds remaining after all other unsecured claims, including late filed claims, have been paid in full.

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No interest, penalty, or additional charge shall be allowed on any pre-petition claims subsequent to the filing of the petition, unless expressly provided herein.

R. BUSINESS CASE OPERATING REPORTS:

Upon the filing of the *Trustee's* 11 U.S.C. § 1302(c) Business Case Report, business *Debtors* are no longer required to file operating reports with the *Trustee*, unless the *Trustee* requests otherwise. The filing of the *Trustee's* 11 U.S.C. § 1302(c) Business Case Report shall terminate the *Trustee's* duties but not the *Trustee's* right to investigate or monitor the *Debtor's*(s') business affairs, assets or liabilities.

S. NO TRUSTEE'S LIABILITY FOR DEBTOR'S POST-CONFIRMATION OPERATION AND BAR DATE FOR CLAIMS FOR PRE-CONFIRMATION OPERATIONS:

The *Trustee* shall not be liable for any claim arising from the post-confirmation operation of the *Debtor's*(s') business. Any claims against the *Trustee* arising from the pre-confirmation operation of the *Debtor's*(s') business must be filed with the Bankruptcy Court within sixty (60) days after entry by the Bankruptcy Court of the Order of Confirmation or be barred.

T. DISPOSAL OF DEBTOR'S NON-EXEMPT PROPERTY; RE-VESTING OF PROPERTY; NON-LIABILITY OF TRUSTEE FOR PROPERTY IN POSSESSION OF DEBTOR WHERE DEBTOR HAS EXCLUSIVE RIGHT TO USE, SELL, OR LEASE IT; AND TRUSTEE PAYMENTS UPON POST CONFIRMATION CONVERSION OR DISMISSAL:

Debtor(s) shall not dispose of or encumber any non-exempt property or release or settle any lawsuit or claim by *Debtor*(s), prior to discharge, without consent of the *Trustee* or order of the Court after notice to the *Trustee* and all creditors.

Property of the estate shall not vest in the *Debtor* until such time as a discharge is granted or the Case is dismissed or closed without discharge. Vesting shall be subject to all liens and encumbrances in existence when the Case was filed and all valid post-petition liens, except those liens avoided by court order or extinguished by operation of law. In the event the Case is converted to a case under chapter 7, 11, or 12 of the Bankruptcy Code, the property of the estate shall vest in accordance with applicable law. After confirmation of the *Plan*, the *Trustee* shall have no further authority, fiduciary duty or liability regarding the use, sale, insurance of or refinance of property of the estate except to respond to any motion for the proposed use, sale, or refinance of such property as required by the applicable laws and/or rules. Prior to any discharge or dismissal, the *Debtor*(s) must seek approval of the court to purchase, sell, or refinance real property.

Upon dismissal of the Case post confirmation, the *Trustee* shall disburse all funds on hand in accordance with this *Plan*. Upon conversion of the Case, any balance on hand will be disbursed by the *Trustee* in accordance with applicable law.

U. ORDER OF PAYMENT:

Unless otherwise ordered by the court, all claims and other disbursements made by the Chapter 13 *Trustee* after the entry of an order confirming the Chapter 13 *Plan*, whether pursuant to this *Plan* or a modification thereof, will be paid in the order set out below, to the extent a creditor's claim is allowed or the disbursement is otherwise authorized. Each numbered paragraph below is a level of payment. All disbursements which are in a specified monthly amount are referred to as "per mo." At the time of any disbursement, if there are insufficient funds on hand to pay any per mo payment in full, claimant(s) with a higher level of payment shall be paid any unpaid balance owed on a per mo payment plus the current per mo payment owed to that same claimant, in full, before any disbursement to a claimant with a lower level of payment. If multiple claimants are scheduled to receive per mo payments within the same level of payment and there are insufficient funds to make those payments in full, available funds will be disbursed to the claimants within that level on a pro-rata basis. Claimants with a higher level of payment which are designated as receiving pro-rata payments shall be paid, in full, before any disbursements are made to any claimant with a lower level of payment.

1st -- Clerk's Filing Fee and Trustee's Percentage Fee(s) and Noticing Fees in B.(1) and B.(2) and per statutory provisions will be paid in full.

2nd -- Current Post-Petition Mortgage Payments (Conduit) in D.(2) and as adjusted according to the General Order, which must be designated to be paid per mo.

3rd -- Creditors listed in E.(1)(A) and E.(2)(A), which must be designated to be paid per mo, and Domestic Support Obligations ("DSO") in B.(3), which must be designated to be paid per mo.

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4th -- Attorney Fees in C, which must be designated to be paid pro-rata.

5th -- Post-Petition Mortgage Arrearage as set out in D.(3), if designated to be paid per mo.

6th -- Post-Petition Mortgage Arrearage as set out in D.(3), if designated to be paid pro-rata.

7th -- Arrearages owed on Executory Contracts and Unexpired Leases in K, which must be designated to be paid per mo.

8th -- Any Creditors listed in D.(1), if designated to be paid per mo.

9th -- Any Creditors listed in D.(1), if designated to be paid pro-rata and/or Creditors listed in E.(1)(B) or E.(2)(B), which must be designated to be paid pro-rata.

10th -- All amounts allowed pursuant to a *Notice of Fees, Expenses and Charges*, which will be paid pro-rata.

11th -- Priority Creditors Other than Domestic Support Obligations ("Priority Creditors") in H, which must be designated to be paid pro-rata.

12th -- Special Class in I, which must be designated to be paid per mo.

13th -- Unsecured Creditors in J, other than late filed or penalty claims, which must be designated to be paid pro-rata.

14th -- Late filed claims by Secured Creditors in D.(1), D.(2), D.(3), E.(1) and E.(2), which must be designated to be paid pro-rata, unless other treatment is authorized by the Court.

15th -- Late filed claims for DSO or filed by Priority Creditors in B.(3) and H, which must be designated to be paid pro-rata.

16th -- Late filed claims by Unsecured Creditors in J, which must be designated to be paid pro-rata.

17th -- Unsecured claims for a non-pecuniary penalty, fine, or forfeiture, or for multiple, exemplary or punitive damages, expressly including an IRS penalty to the date of the petition on unsecured and/or priority claims. These claims must be designated to be paid pro-rata.

V. POST-PETITION CLAIMS:

Claims filed under § 1305 of the Bankruptcy Code shall be paid as allowed. To the extent necessary, *Debtor(s)* will modify this *Plan*.

W. TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS ("TRCC") PROCEDURE:

See the provisions of the General Order regarding this procedure.

Case No:

Debtor(s): **Tamesha Monique Mooring**

SECTION III
NONSTANDARD PROVISIONS

The following nonstandard provisions, if any, constitute terms of this *Plan*. Any nonstandard provision placed elsewhere in the *Plan* is void.

None.

I, the undersigned, hereby certify that the *Plan* contains no nonstandard provisions other than those set out in this final paragraph.

/s/ David S. Kohm

David S. Kohm, Debtor's(s') Attorney

Debtor (if unrepresented by an attorney)

Debtor's(s') Chapter 13 Plan (Containing a Motion for Valuation) is respectfully submitted.

/s/ David S. Kohm

David S. Kohm, Debtor's(s') Counsel

11658563

State Bar Number

/s/ Tamesha Monique Mooring

Tamesha Monique Mooring, Debtor

Case No:

Debtor(s): **Tamesha Monique Mooring****CERTIFICATE OF SERVICE**

I, the undersigned, hereby certify that the foregoing Debtor's(s') Chapter 13 Plan (Containing a Motion for Valuation) was served on the following entities either by Electronic Service or by First Class Mail, Postage Pre-paid on the 4th day of November, 2019 :

(List each party served, specifying the name and address of each party)

Dated: November 4, 2019/s/ David S. Kohm

David S. Kohm, Debtor's(s') Counsel

AdAstra Recovery Services
7330 W. 33rd St. North, Suite 118
Wichita, KS 67205-1880

Appliance Warehouse
x3033
3201 W. Royal Lane, Ste 100
Irving, Texas 75063

Capital Management Services, LP
698 1/2 South Ogden Street
Buffalo, NY 14206-2317

Ally Financial
xx2446
P.O. Box 380901
Bloomington, MN 55438

AT&T Services, Inc.
Karen Cavagnaro, Paralegal
One AT&T Way, Room 3A104
Bedminster, NJ 07921

Capital One Bank (USA), N.A.
xxxxxxxx9803
P.O. Box 30281
Salt Lake City, UT 84130-0281

Amcol Systems
P.O. Box 21625
Columbia, SC 29221

Atlas Acquisitions LLC
294 Union St.
Hackensack, NJ 07601
Attn: Avi Schild

Capital One, N.A.
4219
P.O. Box 30281
Salt Lake City, UT 84130-0281

American Infosource LP
P.O. Box 71083
Charlotte, NC 28272-1083

Attorney General
Collection Division/BK Section
P.O. Box 12548
Austin, TX 78711-2548

Center Street Finance C/O Peritus
Portfo
xxx2131
P.O. Box 141419
Irving, TX 75014-1419

American Infosource LP
P.O. Box 4457
Houston, TX 77210-4457

Baylor Med Ctr - Ellis County
P O Box 740847
Dallas, Texas 75374

Comenity Bank/New York & Co.
x3241
P.O. Box 182789
Columbus, OH 43218-2789

American Infosource, LP
P.O. Box 248848
Oklahoma City, OK 73124-8848

Becket & Lee, LLP
P.O. Box 3001
Malvern, PA 19355-0701

Commonwealth Financial Systems
245 Main St.
Dickson City, PA 18519

Case No:

Debtor(s): **Tamesha Monique Mooring**

Comptroller of Public Accounts Revenue Accounting Division P.O. Box 13528 Austin, TX 78711	Department of Education/Nelnet xxxxxxxxxxxxxx2005 123 Justison Street Wilmington, DE 19801	First National Bank of Omaha xxxxxx7284 P.O. Box 3412 Omaha, NE 68197-3412
Conn's 3295 College St Beaumont, TX 77701-4611	Diversified Consultants, Inc. 10550 Derwood Pk Blvd., Ste. 309 Jacksonville, FL 32256	Flagstar Bank, F.S.B. xxxxx5528 5151 Corporate Dr. Troy, MI 48098-2639
Credit One Bank xxxxxxxx5430 P.O. Box 98872 Las Vegas, NV 89193-8872	Duane Spencer 405 N. Balfour Drive Cedar Hill, TX 75104	FMA Alliance, LTD 12339 Cutten Rd. Houston, TX 77066
Credit Vision 1701 W. Northwest Hwy, Ste. 100 Grapevine, TX 76051	Enhanced Recovery Corp. 8014 Bayberry Jacksonville, Florida 32256	Franklin Collection 2978 W. Jackson St. Tupelo, MS 38803
Creditors Bankruptcy Service P.O. Box 800849 Dallas, TX 75380	FBCS 330 S. Warminster Rd., #353 Hatboro, PA 19040	Frontline Asset Strategies 2700 Snelling Avenue N, #250 Roseville, MN 55113
Dallas County Linebarger, Goggan, Blair & Sampson 2777 N. Stemmons Frwy, Ste 1000 Dallas, TX 75207	Financial Recovery Services P.O. Box 385908 Minneapolis, MN 55438-5908	Hughes, Waters & Askanases, L.L.P. Three Allen Center 1201 Louisiana St., 28th Floor Houston, Texas 77002
Dallas Postal Credit Union xxxx0585 13651 Montfort Dallas, TX 75240-4503	First Choice Emergency Room P.O. Box 841047 Dallas, Tx 75284-1047	IC Systems P.O. Box 64378 St. Paul, MN 55164
Delta Outsource Group 62 N. Central Drive O'Fallon, MO 63366	First Choice Emergency Room P.O. Box 847460 Dallas, Tx 75284	Internal Revenue Service Special Procedures - Insolvency P.O. Box 7346 Philadelphia, PA 19101-7346

Case No:

Debtor(s): **Tamesha Monique Mooring**

Jefferson Capital Systems, LLC 16 McLeland Road Saint Cloud, MN 56303	Navient/Department of Education P.O. Box 9500 Wilkes Barre, PA 18773	Security Credit Services 2653 W. Oxford Loop Oxford, MS 38655
Kohl's Department Store xxxxxxxx6834 P.O. Box 3115 Milwaukee, WI 53201	NPRTO Texas, LLC 256 West Data Drive Draper, UT 84020	Southern Management Corporation #TX0057 101 N. Main Street Greenville, SC 29601
Laboratory Corporation of America Holdin P.O. Box 2240 Burlington, NC 27216-2240	OneMain Financial xxxxxxxx3501 P.O. Box 3327 Evansville, IN 47732-3327	Southwestern Bell Telephone, LP PO Box 930170 Dallas, TX 75393
Lakeview Loan Servicing, LLC P.O. Box 2026 Flint, MI 48501	Portfolio Recovery & Affiliates Riverside Commerce Center 120 Cord Blvd., Ste. 100 Norfolk, VA 23502	Speedy Cash Attn: Bankruptcy P.O. Box 780408 Wichita, KS 67278
LoanCare A Division of FNF Servicing, Inc. 3637 Sentara Way Virginia Beach, VA 23452	Portfolio Recovery Associates P.O. Box 41067 Norfolk, VA 23541	Speedy Cash x1674 2601 S. Hampton Rd. Dallas, TX 75224
LVNV Funding LLC/Resurgent Capital P.O. Box 1269 Greenville, SC 29602	PortFolio Recovery Associates, LLC P.O. Box 12914 Norfolk, VA 23541	Sun loan 97 209 W Jefferson St Waxahachie, TX 75165
Methodist Health System 4040 N. Central Expressway Dallas, Texas 75204	Radius Global Solutions, LLC 7831 Glenroy Road, Suite 250-A Minneapolis, MN 55439	SW Credit Systems, L.P. 4120 International Parkway, Suite 1100 Carrollton, TX 75007
Money Lion, Inc. P.O. Box 1547 Sandy, UT 84091-1547	Rent Recovery Solutions 2814 Spring Road, #301 Atlanta, GA 30339	T-Mobile USA, Inc. Bankruptcy Dept. P.O. Box 53410 Bellevue, WA 98015-3410

Case No:

Debtor(s): **Tamesha Monique Mooring**

Tamesha Monique Mooring
4008 Bear Brook Drive
Lancaster, TX 75146

United States Attorney
1100 Commerce St., 3rd Floor
Dallas, TX 75242

Tea Olive, LLC
1200 E Walnut St
Watseka, IL 60970-1804

WebBank/Fingerhut
xxxxxxxx6317
6250 Ridgewood Rd.
Saint Cloud, MN 56303

Texas Alcohol Beverage Commission
License & Permit Division
P.O. Box 13127
Austin, TX 78711-3127

West Pleasant Emergency
Physicians, LLC
xxx0108
2600 W. Pleasant Run Rd.
Lancaster, TX 75146-1114

Texas Workforce Commission
TEC Building - Bankruptcy
101 East 15th St., Room 556
Austin, Texas 78778-0001

William T. Neary
Office of the U.S. Trustee
1100 Commerce Street, Room 976
Dallas, Texas 75242

Texas Workforce Commission
Tax Dept. Collection
BK Room 556-A
Austin, TX 78778

Windsong Place Apartments
5771
1110 E. Wintergreen Road
DeSoto, TX 75115

Thomas Powers
125 E. John Carpenter Freeway
Suite 1100
Irving, TX 75062-2709

World Finance
xxx1059
P.O. Box 6429
Greenville, SC 29606

Tom D. Powers
Standing Chapter 13 Trustee
105 Decker Court, Suite 1150
Irving, TX 75062

Transworld Systems
c/o NCO Financial
507 Prudential Road
Horsham, PA 19044

David S Kohm
 1414 W. Randol Mill Rd., Suite 118
 Arlington, TX 76012

Bar Number: 11658563
 Phone: (817) 861-8400

**IN THE UNITED STATES BANKRUPTCY COURT
 NORTHERN DISTRICT OF TEXAS
 DALLAS DIVISION**
 Revised 10/1/2016

IN RE: **Tamesha Monique Mooring** **xxx-xx-4677** **§** CASE NO:
 4008 Bear Brook Drive
 Lancaster, TX 75146
§
§
§
§

Debtor(s)

AUTHORIZATION FOR ADEQUATE PROTECTION DISBURSEMENTS **DATED: 11/4/2019**

The undersigned Debtor(s) hereby request that payments received by the Trustee prior to confirmation be disbursed as indicated below:

Periodic Payment Amount	\$3,283.00	
Disbursements	First (1)	Second (2) (Other)
Account Balance Reserve	\$5.00	\$5.00 carried forward
Trustee Percentage Fee	\$327.80	\$328.30
Filing Fee	\$0.00	\$0.00
Noticing Fee	\$88.20	\$0.00
Subtotal Expenses/Fees	\$421.00	\$328.30
Available for payment of Adequate Protection, Attorney Fees and Current Post-Petition Mortgage Payments:	\$2,862.00	\$2,954.70

CREDITORS SECURED BY VEHICLES (CAR CREDITORS):

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount

Total Adequate Protection Payments for Creditors Secured by Vehicles: **\$0.00**

CURRENT POST-PETITION MORTGAGE PAYMENTS (CONDUIT):

Name	Collateral	Start Date	Scheduled Amount	Value of Collateral	Payment Amount
Flagstar Bank, F.S.B.	Homestead	2/1/2020	\$259,674.95	\$100,500.00	\$1,918.69
Payments for Current Post-Petition Mortgage Payments (Conduit):					\$1,918.69

Case No:

Debtor(s): Tamesha Monique Mooring

CREDITORS SECURED BY COLLATERAL OTHER THAN A VEHICLE:

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount
Total Adequate Protection Payments for Creditors Secured by Collateral other than a vehicle:					\$0.00

TOTAL PRE-CONFIRMATION PAYMENTS**First Month Disbursement (after payment of Clerk's Filing Fee, any Noticing Fee, Chapter 13 Trustee Percentage Fee, and retention of the Account Balance Reserve):**

Current Post-Petition Mortgage Payments (Conduit payments), per mo:	\$0.00
Adequate Protection to Creditors Secured by Vehicles ("Car Creditor"), per mo:	\$0.00
Debtor's Attorney, per mo:	\$2,862.00
Adequate Protection to Creditors Secured by other than a Vehicle, per mo:	\$0.00

Disbursements starting month 2 (after payment of Clerk's Filing Fee, any Noticing Fee, Chapter 13 Trustee Percentage Fee, and retention of the Account Balance Reserve):

Current Post-Petition Mortgage Payments (Conduit payments), per mo:	\$1,918.69
Adequate Protection to Creditors Secured by Vehicles ("Car Creditor"), per mo:	\$0.00
Debtor's Attorney, per mo:	\$238.00
Adequate Protection to Creditors Secured by other than a Vehicle, per mo:	\$0.00

Order of Payment:

Unless otherwise ordered by the court, all claims and other disbursements made by the Chapter 13 Trustee prior to entry of an order confirming the Chapter 13 Plan will be paid in the order set out above. All disbursements which are in a specified monthly amount are referred to as "per mo". At the time of any disbursement, if there are insufficient funds on hand to pay any per mo payment in full, claimant(s) with a higher level of payment shall be paid any unpaid balance owed on the per mo payment plus the current per mo payment owed to that same claimant, in full, before any disbursement to a claimant with a lower level of payment. Other than the Current Post-Petition Mortgage Payments, the principal balance owing upon confirmation of the Plan on the allowed secured claim shall be reduced by the total of adequate protection payments, less any interest (if applicable), paid to the creditor by the Trustee.

DATED: 11/4/2019

/s/ David S. Kohm
Attorney for Debtor(s)

/s/ Tamesha Monique Mooring
Debtor

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

IN RE: Tamesha Monique Mooring
Debtor

CASE NO.

CHAPTER **13***Joint Debtor*

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that on November 4, 2019, a copy of the attached Chapter 13 Plan, with any attachments, was served on each party in interest listed below, by placing each copy in an envelope properly addressed, postage fully prepaid in compliance with Local Rule 9013 (g).

/s/ David S. Kohm

David S. Kohm
Bar ID:11658563
David S Kohm
1414 W. Randol Mill Rd., Suite 118
Arlington, TX 76012
(817) 861-8400

AdAstra Recovery Services 7330 W. 33rd St. North, Suite 118 Wichita, KS 67205-1880	American Infosource LP P.O. Box 4457 Houston, TX 77210-4457	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601 Attn: Avi Schild
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Ally Financial xx2446 P.O. Box 380901 Bloomington, MN 55438	American Infosource, LP P.O. Box 248848 Oklahoma City, OK 73124-8848	Attorney General Collection Division/BK Section P.O. Box 12548 Austin, TX 78711-2548
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Amcol Systems P.O. Box 21625 Columbia, SC 29221	Appliance Warehouse x3033 3201 W. Royal Lane, Ste 100 Irving, Texas 75063	Baylor Med Ctr - Ellis County P O Box 740847 Dallas, Texas 75374
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American Infosource LP P.O. Box 71083 Charlotte, NC 28272-1083	AT&T Services, Inc. Karen Cavagnaro, Paralegal One AT&T Way, Room 3A104 Bedminster, NJ 07921	Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701
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**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

IN RE: Tamesha Monique Mooring
Debtor

CASE NO.

CHAPTER **13***Joint Debtor*

CERTIFICATE OF SERVICE

(Continuation Sheet #1)

Capital Management Services, LP 698 1/2 South Ogden Street Buffalo, NY 14206-2317	Conn's 3295 College St Beaumont, TX 77701-4611	Department of Education/Nelnet xxxxxxxxxxxxxx2005 123 Justison Street Wilmington, DE 19801
Capital One Bank (USA), N.A. xxxxxxxx9803 P.O. Box 30281 Salt Lake City, UT 84130-0281	Credit One Bank xxxxxxxx5430 P.O. Box 98872 Las Vegas, NV 89193-8872	Diversified Consultants, Inc. 10550 Derwood Pk Blvd., Ste. 309 Jacksonville, FL 32256
Capital One, N.A. 4219 P.O. Box 30281 Salt Lake City, UT 84130-0281	Credit Vision 1701 W. Northwest Hwy, Ste. 100 Grapevine, TX 76051	Duane Spencer 405 N. Balfour Drive Cedar Hill, TX 75104
Center Street Finance C/O Peritus Portfo xxx2131 P.O. Box 141419 Irving, TX 75014-1419	Creditors Bankruptcy Service P.O. Box 800849 Dallas, TX 75380	Enhanced Recovery Corp. 8014 Bayberry Jacksonville, Florida 32256
Comenity Bank/New York & Co. x3241 P.O. Box 182789 Columbus, OH 43218-2789	Dallas County Linebarger, Goggan, Blair & Sampson 2777 N. Stemmons Frwy, Ste 1000 Dallas, TX 75207	FBCS 330 S. Warminster Rd., #353 Hatboro, PA 19040
Commonwealth Financial Systems 245 Main St. Dickson City, PA 18519	Dallas Postal Credit Union xxxx0585 13651 Montfort Dallas, TX 75240-4503	Financial Recovery Services P.O. Box 385908 Minneapolis, MN 55438-5908
Comptroller of Public Accounts Revenue Accounting Division P.O. Box 13528 Austin, TX 78711	Delta Outsource Group 62 N. Central Drive O'Fallon, MO 63366	First Choice Emergency Room P.O. Box 841047 Dallas, Tx 75284-1047

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

IN RE: Tamesha Monique Mooring
Debtor

CASE NO.

CHAPTER **13***Joint Debtor*

CERTIFICATE OF SERVICE

(Continuation Sheet #2)

First Choice Emergency Room P.O. Box 847460 Dallas, Tx 75284	IC Systems P.O. Box 64378 St. Paul, MN 55164	LVNV Funding LLC/Resurgent Capital P.O. Box 1269 Greenville, SC 29602
First National Bank of Omaha xxxxxx7284 P.O. Box 3412 Omaha, NE 68197-3412	Internal Revenue Service Special Procedures - Insolvency P.O. Box 7346 Philadelphia, PA 19101-7346	Methodist Health System 4040 N. Central Expressway Dallas, Texas 75204
Flagstar Bank, F.S.B. xxxxx5528 5151 Corporate Dr. Troy, MI 48098-2639	Jefferson Capital Systems, LLC 16 McLeland Road Saint Cloud, MN 56303	Money Lion, Inc. P.O. Box 1547 Sandy, UT 84091-1547
FMA Alliance, LTD 12339 Cutten Rd. Houston, TX 77066	Kohl's Department Store xxxxxxxx6834 P.O. Box 3115 Milwaukee, WI 53201	Navient/Department of Education P.O. Box 9500 Wilkes Barre, PA 18773
Franklin Collection 2978 W. Jackson St. Tupelo, MS 38803	Laboratory Corporation of America Holdin P.O. Box 2240 Burlington, NC 27216-2240	NPRTO Texas, LLC 256 West Data Drive Draper, UT 84020
Frontline Asset Strategies 2700 Snelling Avenue N, #250 Roseville, MN 55113	Lakeview Loan Servicing, LLC P.O. Box 2026 Flint, MI 48501	OneMain Financial xxxxxxxx3501 P.O. Box 3327 Evansville, IN 47732-3327
Hughes, Waters & Askanases, L.L.P. Three Allen Center 1201 Louisiana St., 28th Floor Houston, Texas 77002	LoanCare A Division of FNF Servicing, Inc. 3637 Sentara Way Virginia Beach, VA 23452	Portfolio Recovery & Affiliates Riverside Commerce Center 120 Cord Blvd., Ste. 100 Norfolk, VA 23502

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

IN RE: Tamesha Monique Mooring
Debtor

CASE NO.

CHAPTER **13***Joint Debtor*

CERTIFICATE OF SERVICE

(Continuation Sheet #3)

Portfolio Recovery Associates P.O. Box 41067 Norfolk, VA 23541	Speedy Cash Attn: Bankruptcy P.O. Box 780408 Wichita, KS 67278	Texas Alcohol Beverage Commission License & Permit Division P.O. Box 13127 Austin, TX 78711-3127
PortFolio Recovery Associates, LLC P.O. Box 12914 Norfolk, VA 23541	Speedy Cash x1674 2601 S. Hampton Rd. Dallas, TX 75224	Texas Workforce Commission TEC Building - Bankruptcy 101 East 15th St., Room 556 Austin, Texas 78778-0001
Radius Global Solutions, LLC 7831 Glenroy Road, Suite 250-A Minneapolis, MN 55439	Sun Loan 97 209 W Jefferson St Waxahachie, TX 75165	Texas Workforce Commission Tax Dept. Collection BK Room 556-A Austin, TX 78778
Rent Recovery Solutions 2814 Spring Road, #301 Atlanta, GA 30339	SW Credit Systems, L.P. 4120 International Parkway, Suite 1100 Carrollton, TX 75007	Thomas Powers 125 E. John Carpenter Freeway Suite 1100 Irving, TX 75062-2709
Security Credit Services 2653 W. Oxford Loop Oxford, MS 38655	T-Mobile USA, Inc. Bankruptcy Dept. P.O. Box 53410 Bellevue, WA 98015-3410	Tom D. Powers Standing Chapter 13 Trustee 105 Decker Court, Suite 1150 Irving, TX 75062
Southern Management Corporation #TX0057 101 N. Main Street Greenville, SC 29601	Tamesha Monique Mooring 4008 Bear Brook Drive Lancaster, TX 75146	Transworld Systems c/o NCO Financial 507 Prudential Road Horsham, PA 19044
Southwestern Bell Telephone, LP PO Box 930170 Dallas, TX 75393	Tea Olive, LLC 1200 E Walnut St Watseka, IL 60970-1804	United States Attorney 1100 Commerce St., 3rd Floor Dallas, TX 75242

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

IN RE: Tamesha Monique Mooring
Debtor

CASE NO.

CHAPTER 13

Joint Debtor

CERTIFICATE OF SERVICE
(Continuation Sheet #4)

WebBank/Fingerhut
xxxxxxxx6317
6250 Ridgewood Rd.
Saint Cloud, MN 56303

West Pleasant Emergency Physicians,
LLC
xxx0108
2600 W. Pleasant Run Rd.
Lancaster, TX 75146-1114

William T. Neary
Office of the U.S. Trustee
1100 Commerce Street, Room 976
Dallas, Texas 75242

Windsong Place Apartments
5771
1110 E. Wintergreen Road
DeSoto, TX 75115

World Finance
xxx1059
P.O. Box 6429
Greenville, SC 29606